

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

522

Date:	17.01.19	Job No.:	OV17-13	ADR Yes/No:	Y	ADR Date:	17.01.19	ECN #:	17- 508
Product No.:	D130-701	Created By:	NO	Approved By:					
Product Name:	Heli utility basket			Checked By:					

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Planner	Y	MP / VS	17.02.13
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	Y	DD / JLM	17.02.13
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / MF	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	17.02.13
QC Coordinator	Y	PD	17.02.13
Customer Support	Y	SW / LM	17.02.13
Customer Technical Support	Y	MB / HS	17.02.13
Marketing	Y	SL / WR	17.02.14
Dist. Management Coord.	Y	HM	17.02.13

Reason for Change: Improve fit of D5359 AND D5393 struts

Documents Affected:
D5359 revised to Rev. B, D5393 revised to Rev. B
DSI 9769 created at Rev. A
MDL-D130-701 revised to Rev. N

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: 16-689

PAPERWORK UPDATE ☒ **PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	Y	AJS		17.02.13 AJS
6	Update Master Document List (MDL)	Y	NO	MDL-D130-701 Rev. N	17.01.18 N.D.
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.02.13
12	Update Product Specification Files (Bluefiles)	Y	KJ		17.02.13
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.02.13
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.02.13
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		17.02.13
18	Create / Update Change Record Form / Item Card Database	Y	KJ	D130-701-041@CHG006 D130-701-043@CHG 009	17.02.13
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		17.02.13
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		17.02.13
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		17.02.13
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		17.02.13
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

ECN Verified & Complete: Date: FEB 16 2017